

VENDOR PAYMENTS
Children's Services
JUNE 2013

Vendor Name	Description	Amount Paid
102 TIDI Waste	Utilities and Fuel	1,176.00
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	6,653.33
15th Judicial District Child Advocacy	Grants and Subsidies	6,663.55
2 Squares A Day	Supplies and Materials	385.62
A+ Care Solutions Inc	Grants and Subsidies	1,400.00
Academy For Academic Excellence	Grants and Subsidies	1,036.00
Accredited Investigative Service Llc	Prof Services Third Party	190.00
Act, Inc	Grants and Subsidies	35.00
Addie Wade	Grants and Subsidies	765.93
Adecco Employment Services	Prof Services Third Party	3,321.45
Adrian C Pearson	Grants and Subsidies	411.68
Advantage Support Services Inc	Prof Services Third Party	1,110.00
Aegis Sciences Corp	Prof Services Third Party	1,546.00
Agape Child & Family Services	Grants and Subsidies	2,210.46
Aimee Darwent	Grants and Subsidies	2,283.15
Air Quest America Inc	Maint. & Repairs	35,876.83
Airgas Mid South Inc	Supplies and Materials	68.98
Alabama Dept Of Public Health	Prof Services Third Party	30.00
Alamo City School	Grants and Subsidies	8,391.04
Alex Leonard	Grants and Subsidies	411.68
Alexis Mitchell	Grants and Subsidies	185.92
Alisa Mitchell	Grants and Subsidies	411.68
Alisia Sessom	Grants and Subsidies	719.51
Allen Russell	Maint. & Repairs	425.00
Allied Court Reporting Service	Prof Services Third Party	140.00
Allied Investigative Service	Prof Services Third Party	75.00
Allied Waste Services #841	Utilities and Fuel	972.00
Allison Cooke Douglas	Prof Services Third Party	250.00
Alternative Youth Services Inc	Grants and Subsidies	17,280.00
Alyssa Dilbeck	Grants and Subsidies	411.68
Amanda Hunt	Grants and Subsidies	305.44
Amanda Jo Carter	Grants and Subsidies	318.72
Amanda Northern	Grants and Subsidies	411.68
American Bio Medica Corporation	Supplies and Materials	17,886.25
American Paper & Twine Co	Supplies and Materials	25,063.83
American School Management Services	Prof Services Third Party	1,050.00
Ami Henley	Grants and Subsidies	844.13
Amy Alyssa Rankins	Grants and Subsidies	411.68
Anderson County Trustee	Grants and Subsidies	4,500.00
Andrew J Adler Ed D	Prof Services Third Party	1,982.50
Andy Oxy Co Inc	Rentals and Insurance	9.00
Angela Bandy	Grants and Subsidies	435.68
Angela Goodlow	Grants and Subsidies	844.13
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Prof Services Third Party	4,972.50
Angelo M Formosa Foods Inc	Supplies and Materials	1,413.95
Annice Overall	Prof Services Third Party	29,450.00
Annie J Jones	Grants and Subsidies	549.94
Anthony Frank York	Grants and Subsidies	411.68
Anthony P Hundley	Grants and Subsidies	1,439.02
Anthony Todd Swindle	Grants and Subsidies	411.68
Antraniece Boykin	Grants and Subsidies	411.68

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Appalachian Electric	Utilities and Fuel	14,177.37
Appalachian Paramedical	Prof Services Third Party	5,620.00
Appalachian Paramedical	Grants and Subsidies	290.00
April Beeler	Grants and Subsidies	719.51
Aramark Uniform Services Inc	Supplies and Materials	50.72
Archwood BPI Partners LLC	Grants and Subsidies	904.00
Arkansas Department Of Health	Prof Services Third Party	22.00
Arnells Counseling Services Inc	Grants and Subsidies	3,300.00
Artrice Pray	Grants and Subsidies	60.00
Associate Interpreters	Prof Services Third Party	504.60
At & T	Communications	3,459.97
Athena Consulting & Psychological Svcs	Grants and Subsidies	250.00
Aurelya Taylor	Grants and Subsidies	411.68
Auto-Chlor System	Rentals and Insurance	665.00
Autumn Skinner	Grants and Subsidies	411.68
Avaza Language Services Corp	Prof Services Third Party	746.25
Aysha Jones	Grants and Subsidies	411.68
Barbara Wells	Grants and Subsidies	719.51
Barnes And Noble College Booksellers Inc	Grants and Subsidies	355.07
Barringer Court Reporting	Prof Services Third Party	8,683.00
Barry Bunch	Maint. & Repairs	212.50
Baymont Inn & Suites	Travel	742.00
Baymont Inn & Suites	Travel	1,374.45
Baymont Inn and Suites	Travel	646.80
Baymont Inn and Suites Tullaho	Travel	10,241.00
Beauregard Daily News	Prof Services Third Party	331.00
Behavioral Research Institute Inc	Grants and Subsidies	4,110.37
Belinda Fitch	Grants and Subsidies	356.50
Ben Lomand Rural Telephone	Communications	527.51
Ben Lomand Telephone Co-Op Inc	Communications	193.10
Benton County Trustee	Grants and Subsidies	4,500.00
Bernise Fulwiley	Grants and Subsidies	193.44
Best Western Cedar Bluff Inn	Travel	430.00
Best Western Chaffin Inn	Travel	80.85
Best Western Galleria Inn & Suites	Travel	559.92
Betty A Inman	Grants and Subsidies	719.51
Betty J Taylor	Grants and Subsidies	193.44
Betty M Jurnett	Grants and Subsidies	2,158.53
Beverly Goliday	Grants and Subsidies	844.13
Beverly Studd	Grants and Subsidies	844.13
Beverly Toy	Grants and Subsidies	386.88
Bishop Law Firm PC	Grants and Subsidies	1,224.50
Bledsoe County Trustee	Grants and Subsidies	4,500.00
Bledsoe Telephone Cooperative Inc	Communications	448.75
Blount County Childrens Advocacy Center	Grants and Subsidies	22,125.24
Blount County Juvenile Court	Grants and Subsidies	4,500.00
Blount County Juvenile Court	Grants and Subsidies	7,881.29
BMI Educational Services	Supplies and Materials	445.17
Board Of Public Utilities	Grants and Subsidies	512.89
Bob Barker Co Inc	Prof Services Third Party	43.20
Bob Barker Co Inc	Supplies and Materials	337.85
Bobbie Page	Grants and Subsidies	193.44

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Vendor Name	Description	Amount Paid
Bobby J Yancey	Prof Services Third Party	375.00
Bradley A Cobb	Grants and Subsidies	1,439.02
Bradley County Government	Grants and Subsidies	9,425.68
Bradshaw Funeral Home	Grants and Subsidies	1,027.84
Brandon LeBron White	Grants and Subsidies	584.32
Brandon Sells	Grants and Subsidies	411.68
Brenda J Murphy	Grants and Subsidies	749.58
Brenda Joyce Key	Grants and Subsidies	2,407.77
Brenda Louise Cooper	Grants and Subsidies	699.67
Brenda Martin	Grants and Subsidies	411.68
Brenda Walker	Grants and Subsidies	844.13
Brent Travis	Grants and Subsidies	844.13
Bridget Boling	Grants and Subsidies	411.68
Briggs & Associates	Prof Services Third Party	220.00
Brittany Elizabeth-Ann Mincy	Grants and Subsidies	717.12
Brittany Nicole Mathis	Grants and Subsidies	411.68
Brooks Pest Control	Grants and Subsidies	360.00
Brown And Wingo	Prof Services Third Party	10,125.00
Bryan Tolliver	Grants and Subsidies	2,532.39
Byrd Reporting Services	Prof Services Third Party	271.00
C M H Services	Grants and Subsidies	11,610.00
Cacact Inc	Grants and Subsidies	16,521.44
Calico Industries Inc	Supplies and Materials	1,708.80
California Dept Of Health Services	Prof Services Third Party	20.00
Camcor Inc	Supplies and Materials	920.78
Camelot Care Centers Inc	Prof Services Third Party	2,140.00
Camelot Care Centers Inc	Grants and Subsidies	148,812.30
Campbell County Childrens Ctr	Grants and Subsidies	19,151.37
Campbell County Trustee	Grants and Subsidies	4,500.00
Campbell, Hooper & Boyer Attys	Grants and Subsidies	1,232.50
Caney Fork Electric Coop	Grants and Subsidies	152.08
Canon Solutions America Inc	Supplies and Materials	6.17
Canon Solutions America Inc	Rentals and Insurance	3,348.41
Carla R Griffith	Grants and Subsidies	93.04
Carlos Glenn	Grants and Subsidies	411.68
Carnegie Hotel	Travel	7,007.00
Carolina Imaging Products	Data Processing	334.00
Carolyn E Hagen	Travel	178.13
Carolyn Faye Johnson	Grants and Subsidies	2,136.83
Carolyn J Haskins	Grants and Subsidies	900.00
Carroll County Electric Department	Grants and Subsidies	131.38
Carroll County Trustee	Grants and Subsidies	4,500.00
Carter & Company	Maint. & Repairs	890.91
Carter & Company	Motor Vehicle Operation	525.00
Carter County	Grants and Subsidies	4,500.00
Cathedral Of Faith Community Church	Grants and Subsidies	6,873.13
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities of East Tennessee Inc	Grants and Subsidies	12,225.27
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	541.26
Cathy Renee McKee	Grants and Subsidies	844.13
Catrina L Beck	Prof Services Third Party	250.00
Cedar Grove Residential Treatment Center	Prof Services Third Party	22,050.00

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Vendor Name	Description	Amount Paid
Center For Individual & Family Effective	Prof Services Third Party	1,350.00
Centerstone Of Tennessee Inc	Grants and Subsidies	128,252.70
Central Poly Corp	Supplies and Materials	1,326.00
Central Restaurant Products	Prof Services Third Party	12.59
Central Restaurant Products	Supplies and Materials	42.72
Chad Fletcher	Grants and Subsidies	385.12
Chambliss Center for Children	Grants and Subsidies	24,150.00
Chandler Bouie	Grants and Subsidies	411.68
Charles E Lindsey	Grants and Subsidies	2,158.53
Charles Hawkins	Grants and Subsidies	1,688.26
Charles L Harville	Grants and Subsidies	30.00
Charlotte Observer	Prof Services Third Party	93.37
Charter Communications	Prof Services Third Party	399.77
Cherae Farmer Dixon DDS	Prof Services Third Party	4,700.00
Cheryl Jane Dowell	Grants and Subsidies	2,158.53
Child & Family Tennessee	Grants and Subsidies	11,613.22
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	12,625.84
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	15,690.51
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	5,065.76
Childhelp USA	Grants and Subsidies	10,012.66
Childrens Advocacy Center of	Grants and Subsidies	22,510.00
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	9,098.85
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	16,706.08
Childrens Physiatry	Printing and Duplicating	50.00
Christina McCullough	Grants and Subsidies	411.68
Christopher Hastings	Prof Services Third Party	14,600.00
Christopher Pierce	Grants and Subsidies	23.00
Cintas Corp	Prof Services Third Party	179.90
Cintas Corporation	Prof Services Third Party	1,934.24
Cintas Corporation No 2	Prof Services Third Party	107.94
City Of Cookeville	Grants and Subsidies	315.99
City Of Oak Ridge	Grants and Subsidies	87.86
Clarksville Dept of Electricit	Utilities and Fuel	836.62
Clarksville Dept Of Electricity	Grants and Subsidies	576.68
Claudia Gomila Spanish Service	Prof Services Third Party	375.00
Claudia Norwood	Grants and Subsidies	769.73
Clerk And Master Of Chancery Court	Prof Services Third Party	802.75
Cleveland State Community College	Grants and Subsidies	2,867.65
Cliff or Jana Reigle	Grants and Subsidies	650.00
Clifford Payne	Grants and Subsidies	1,439.02
Clinton Utilities Board - Electric Dept	Grants and Subsidies	115.97
Club 2 In Home Tutoring	Grants and Subsidies	460.00
Club Hotel Nashville Inn & Suites	Travel	8,550.00
Cms Court Reporting	Prof Services Third Party	691.44
Comfort Inn And Suites West	Travel	172.00
Comfort Inn-Downtown	Travel	279.00
Comfort Suites	Travel	237.00
Community Impact Alliance	Grants and Subsidies	10,987.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	13,431.00
Compass Intervention Center	Prof Services Third Party	31,665.00
Compassionate Care Inc	Grants and Subsidies	8,835.00
Comprehensive Professional Services	Prof Services Third Party	1,200.00

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Cookeville Court Reporters	Prof Services Third Party	572.55
Cookeville Hotel Partners LLC	Travel	81.62
Coping Concepts Clinical Srvs Inc	Prof Services Third Party	750.00
Cortney M Starcher	Grants and Subsidies	411.68
Counsel On Call LLC	Prof Services Third Party	4,482.90
Counseling & Consultation Svcs Inc.	Grants and Subsidies	2,182.38
County Executive Of Putnam	Grants and Subsidies	6,580.98
County Of Rutherford Tn	Grants and Subsidies	38,087.00
Courtney Thomas	Grants and Subsidies	205.84
Courtyard Marriott Chattanooga	Travel	94.00
Crittenden County Vital Records	Prof Services Third Party	5.00
Crockett County Board Of Education	Grants and Subsidies	6,363.02
Crossroads West Properties LLC	Grants and Subsidies	1,230.00
Cumberland Plateau Recovery	Grants and Subsidies	1,370.00
Curtis MoneyPENNY	Grants and Subsidies	1,439.02
Cvr Computer Supply, Inc	Data Processing	548.96
Cynthia G McIvor	Grants and Subsidies	1,856.80
Cynthia Knight	Private Purpose Trust	956.00
Cynthia Nicole Raymer	Grants and Subsidies	411.68
Cynthia Simpson-Byle	Grants and Subsidies	2,878.04
Cynthia Tipton	Grants and Subsidies	1,439.02
Daily Freeman	Prof Services Third Party	134.64
Dana M McIntyre	Grants and Subsidies	699.67
Dananna Morency	Grants and Subsidies	719.51
Dandridge Water Department	Utilities and Fuel	3,233.59
Dandridge Water Department	Utilities and Fuel	42.37
Danielle McNish	Grants and Subsidies	345.28
Darlene Danzig	Grants and Subsidies	928.76
DataSpan Inc	Data Processing	285.30
David Tate	Grants and Subsidies	193.44
Dawn S Scruggs	Prof Services Third Party	190.00
DDC Center Holdings Corporation	Grants and Subsidies	440.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	96.00
Debbie Chance Branham	Prof Services Third Party	850.00
Debbie F Bradley	Grants and Subsidies	844.13
Debbie Lackey	Grants and Subsidies	2,407.77
Debora A Crutison	Grants and Subsidies	1,563.64
Deborah Gail Altman	Grants and Subsidies	326.12
Deborah H Hickman	Grants and Subsidies	719.51
Deborah Reynolds	Grants and Subsidies	844.13
Debra A Pressley	Grants and Subsidies	1,439.02
Debra Wyatt	Grants and Subsidies	386.88
Decatur County Trustee	Grants and Subsidies	9,000.00
DeeAnn Molands	Grants and Subsidies	844.13
Dekalb Telephone Cooperative Inc	Communications	474.21
Dekalb Utility Dist	Grants and Subsidies	37.44
Dekota Lee Green	Grants and Subsidies	411.68
Dell Marketing LP	Data Processing	5,031.60
Della M Carden	Grants and Subsidies	1,521.48
Delores M Glover	Grants and Subsidies	1,459.48
Delta T Group	Prof Services Third Party	1,172.56
Demetria Larie Bailey	Grants and Subsidies	411.68

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Vendor Name	Description	Amount Paid
Deneice M West	Grants and Subsidies	380.64
Denise Stacy	Prof Services Third Party	431.52
Dennis E Long	Prof Services Third Party	235.00
Dental Health Products	Supplies and Materials	766.17
Dental Power International Inc	Prof Services Third Party	7,743.19
Department of Health	Prof Services Third Party	10.00
Diana K Birdwell	Grants and Subsidies	1,439.02
Diana Miles	Grants and Subsidies	356.50
Dianne Griggs	Grants and Subsidies	1,439.02
Dianne Riley	Grants and Subsidies	1,439.02
Directv	Utilities and Fuel	104.98
District Court Office	Prof Services Third Party	29.25
Dlt Solutions Inc	Equipment	265,500.00
Dlt Solutions Inc	Data Processing	491,541.71
DNA Diagnostics Center	Prof Services Third Party	165.00
DNA Diagnostics Center	Grants and Subsidies	935.00
Dominique Bingham	Grants and Subsidies	411.68
Donna L Rosales	Grants and Subsidies	453.96
Doris Bruno	Grants and Subsidies	1,275.34
Dorothy Douglas	Grants and Subsidies	356.50
Dorothy M Taper	Grants and Subsidies	411.68
Doubletree Hotel	Travel	94.00
Doubletree Hotel Downtown Nashville	Travel	1,484.00
Doubletree Memphis	Travel	558.00
DoubleTree Suites by Hilton	Travel	214.00
Duane Edward Lujan	Private Purpose Trust	356.00
Dyersburg City Schools	Grants and Subsidies	14,227.40
East Region Dcs Emergency Fund	Grants and Subsidies	925.00
East Tenn State University	Grants and Subsidies	36,294.46
East Tennessee Human Resource Agency Inc	Grants and Subsidies	20,376.06
Eddie Wilson	Grants and Subsidies	425.35
Ediciones y Publicaciones Siete Junio SA	Prof Services Third Party	742.40
Edward R Courtner	Grants and Subsidies	2,158.53
Elaine B Kelley, Court Reporter	Prof Services Third Party	257.90
Electric Power Board Of Chattanooga	Grants and Subsidies	400.64
Elite Reporting Services	Prof Services Third Party	1,715.74
Elizabethton Star	Prof Services Third Party	160.00
Elmwood Properties LLC	Grants and Subsidies	430.00
Elysse Beasley	Prof Services Third Party	300.00
Emma D Bean	Grants and Subsidies	821.81
Empire Beauty School	Grants and Subsidies	100.00
EMS Inc	Prof Services Third Party	1,575.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	12,219.14
Ernestjean C Jones	Grants and Subsidies	193.44
Ester Elizondo	Grants and Subsidies	411.68
Esther Gail Ogle	Grants and Subsidies	1,439.02
Ethel Marsh	Grants and Subsidies	719.51
Eugenia Carol Matthews	Grants and Subsidies	637.67
Evelyn Eddings	Grants and Subsidies	2,136.83
Exchange Club Carl Perkins Ctr	Grants and Subsidies	163,079.93
Exchange Club Family Ctr Inc	Grants and Subsidies	10,131.47
Exchange Club Family Ctr Of The Mid Sou	Prof Services Third Party	19,500.00

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Vendor Name	Description	Amount Paid
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	29,142.30
Fairfield Inn	Travel	156.00
Fairfield Inn & Suites by Marr	Travel	428.00
Families Free Inc	Prof Services Third Party	100.00
Families Free Inc	Grants and Subsidies	15,787.50
Family & Childrens Service	Grants and Subsidies	7,882.50
Family Foundations LLC	Grants and Subsidies	200.00
Family Menders	Prof Services Third Party	8,948.73
Family Menders	Grants and Subsidies	6,968.90
Family Solutions	Prof Services Third Party	1,700.00
Family Solutions	Prof Services Third Party	8,280.00
Family Solutions	Grants and Subsidies	6,000.00
FedEx	Communications	12.60
Fedex	Communications	2,105.12
Fedex	Prof Services Third Party	98.69
Fentress Courier, Inc.	Prof Services Third Party	340.80
Finney Social Services LLC	Grants and Subsidies	1,740.00
First Utility District Of Knox	Grants and Subsidies	158.21
Flatt Reporting Service	Prof Services Third Party	475.00
Florence Crittenton Agency	Prof Services Third Party	5,197.58
Florence Crittenton Agency	Grants and Subsidies	42,483.11
Florida Office Of Vital Statistics	Prof Services Third Party	145.00
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,647.04
Flowers Baking Company Of Morristown	Supplies and Materials	913.01
Focus Psychiatric Svcs Inc	Grants and Subsidies	28,801.98
Foothills Care Inc	Prof Services Third Party	20,493.00
Foothills Care Inc	Grants and Subsidies	172,432.56
Foreign Language Academy	Prof Services Third Party	1,192.50
Foundations for Life Principles	Prof Services Third Party	1,125.00
Foundations for Life Principles	Grants and Subsidies	14,325.00
Four Points by Sheraton	Travel	86.00
Four Points by Sheraton Memphis East	Travel	93.00
Frances Coleman	Grants and Subsidies	850.23
Frankeisha Tate	Grants and Subsidies	411.68
Franklin Court Reporters	Prof Services Third Party	2,551.20
Frayser High School	Grants and Subsidies	245.00
Frayser Medical Center Inc	Prof Services Third Party	770.00
Freddie Bailey	Grants and Subsidies	1,521.48
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	22,083.50
Frontier	Communications	5,910.04
Frontier Health Inc	Grants and Subsidies	16,414.32
G4S Youth Services LLC	Grants and Subsidies	210,600.00
Gallaher & Associates Inc	Maint. & Repairs	1,953.00
Galls LLC	Supplies and Materials	210.00
Garden Grove Apartments	Grants and Subsidies	358.00
Gary Perkins	Maint. & Repairs	212.50
Gary Russell	Grants and Subsidies	719.51
Gary Williamson Investigations	Prof Services Third Party	75.00
Genesis Hardin	Grants and Subsidies	205.84
George Butler	Grants and Subsidies	489.18
Georgia B Fair	Grants and Subsidies	719.51
Georgia Moore	Grants and Subsidies	163.06

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Georgia Vital Records	Prof Services Third Party	150.00
Gerald Law	Grants and Subsidies	0.93
Gibson Electric Membership Corporation	Grants and Subsidies	85.00
Gina Ricard	Prof Services Third Party	6,000.00
Global Investigative Services	Prof Services Third Party	2,326.25
Goodwill Homes Community Services, Inc	Grants and Subsidies	52.90
Graduate School of Medicine	Grants and Subsidies	67,536.76
Grainger	Maint. & Repairs	151.92
Grainger	Supplies and Materials	5,246.76
Gretta Baldwin	Grants and Subsidies	719.51
Guardian Healthcare Providers Inc	Prof Services Third Party	15,038.46
H & M Landscaping	Maint. & Repairs	1,760.00
H & V Williams Rental	Grants and Subsidies	350.00
Haley Golladay	Grants and Subsidies	411.68
Hall & Associates	Prof Services Third Party	357.00
Hamilton County Hearld Inc	Prof Services Third Party	60.00
Hampton Inn Bellevue	Travel	321.00
Hardin County Trustee	Grants and Subsidies	4,500.00
Harley York	Grants and Subsidies	411.68
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	257,699.49
Harriet J Lewis	Grants and Subsidies	450.67
Harriet S Thompson	Grants and Subsidies	3,790.50
Haven of Hope Counseling	Prof Services Third Party	85.00
Hawaii Department Of Health	Prof Services Third Party	10.00
Health Care Logistics	Supplies and Materials	376.28
Health Connect America Inc	Prof Services Third Party	19,387.50
Health Connect America Inc	Grants and Subsidies	23,992.50
Healthport	Printing and Duplicating	80.00
Healthport	Prof Services Third Party	10.00
Healthstar Physicians PC	Prof Services Third Party	3,120.00
Hearing Bridges	Prof Services Third Party	318.00
Helen Bennett	Grants and Subsidies	489.18
Helen Ross McNabb Center	Grants and Subsidies	152,350.90
Henry County Board Of Education	Grants and Subsidies	3,965.82
Herald Citizen	Prof Services Third Party	1,845.12
Hermitage Hall	Prof Services Third Party	972.00
Hickman County Trustee	Grants and Subsidies	4,500.00
Highland Telephone Cooperative Inc	Communications	1,330.72
Holiday Inn	Travel	86.00
Holiday Inn Express	Travel	462.00
Holiday Inn Express	Travel	475.86
Holiday Inn Express & Suites	Travel	539.00
Holiday Inn Express Hotel & Suites	Travel	10,249.00
Holiday Inn Express Hotel & Suites	Travel	154.00
Holiday Inn Express Knoxville Clinton	Travel	7,665.84
Holiday Inn Express Pinnacle White Bridg	Travel	89.00
Holiday Inn Select Opryland	Travel	1,168.00
Holiday Inn Worlds Fair Park	Travel	258.00
Holston United Meth.Home For Children In	Grants and Subsidies	16,003.00
Hoover Penrod PLC	Grants and Subsidies	1,749.84
Hope Of East Tennessee Inc	Prof Services Third Party	50.00
Hope Of East Tennessee Inc	Grants and Subsidies	120.00

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Hosse & Hosse Safe & Lock Co	Maint. & Repairs	290.50
Humboldt Electric Dept	Grants and Subsidies	135.00
Hunter Moody	Grants and Subsidies	411.68
Hyatt Place Memphis Wolfchase Galleria	Travel	8,184.00
Hyatt Place Nashville Airport	Travel	214.00
Ian Durr	Grants and Subsidies	205.84
Illinois Div Of Public Health	Prof Services Third Party	30.00
Institutional Wholesale Co Inc	Supplies and Materials	300.00
InterCall	Communications	9,663.84
IOD	Prof Services Third Party	376.57
Irma Rosa Venegas	Prof Services Third Party	780.00
Ivan Herrera Garcia	Grants and Subsidies	411.68
Jacinto Johnson	Grants and Subsidies	411.68
Jack Koch MD PLLC	Prof Services Third Party	4,792.50
Jackie Katherine Wright	Grants and Subsidies	557.04
Jackson Energy Authority	Grants and Subsidies	575.38
Jackson Transit Authority	Grants and Subsidies	55.00
Jamaica Anne Hall Wright	Grants and Subsidies	719.51
Jameica Fullwiley	Grants and Subsidies	411.68
James E Fralix	Grants and Subsidies	1,439.02
James Edward Kent	Grants and Subsidies	719.51
James Harris Huff	Grants and Subsidies	844.13
Janae Laqua Grigsby	Grants and Subsidies	699.67
Janice Smith	Grants and Subsidies	140.00
Janie Berryman Edd	Prof Services Third Party	1,350.00
Janie Berryman Edd	Grants and Subsidies	675.00
Janie Leola Corlew	Grants and Subsidies	749.58
Jannette Golden	Grants and Subsidies	411.68
Jarrold B Millsaps	Maint. & Repairs	100.00
Jay D Woodman Phd	Prof Services Third Party	170.00
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	180.55
Jean Denise Smith	Grants and Subsidies	2,283.15
Jeannie M Nichols	Grants and Subsidies	1,688.26
Jefferson-Cocke County Utility Dist	Utilities and Fuel	2,370.20
Jeffery Scott Herman LPC SPE	Prof Services Third Party	2,550.00
Jeffery Scott Herman LPC SPE	Grants and Subsidies	2,945.00
Jellico Electric & Water System	Grants and Subsidies	401.74
Jennessa Ahline	Grants and Subsidies	59.76
Jennifer L Evans	Grants and Subsidies	1,242.00
Jennifer Rhodes	Grants and Subsidies	411.68
Jeremy Cummings	Grants and Subsidies	411.68
Jeremy D Presley	Grants and Subsidies	411.68
Jeremy Richardson	Grants and Subsidies	411.68
Jeremy Trapp	Grants and Subsidies	1,187.25
Jerry Shores	Grants and Subsidies	500.00
Jessica D Swedenburg	Grants and Subsidies	411.68
Jessica Kilburn	Grants and Subsidies	411.68
Jessica Scales	Grants and Subsidies	205.84
Jessie Tindall	Grants and Subsidies	318.72
Jett Blackwood	Grants and Subsidies	305.44
Jimmy Alford Studios	Grants and Subsidies	350.00
Jimmy Jones	Grants and Subsidies	400.00

VENDOR PAYMENTS
Children's Services
JUNE 2013

Vendor Name	Description	Amount Paid
Jishon Batey	Grants and Subsidies	92.96
Joan Gregory	Prof Services Third Party	392.97
Joan S Roberts, Court Reporter	Prof Services Third Party	157.50
Joann Adams	Grants and Subsidies	844.13
John H Couch	Prof Services Third Party	415.00
Johnathan D Jones	Grants and Subsidies	411.68
Johnna Pruitt	Grants and Subsidies	411.68
Johnson City Eye Clinic, Pc	Prof Services Third Party	3,750.00
Jonathan L Ratliff Reno	Grants and Subsidies	411.68
Jones School Supply	Supplies and Materials	311.85
Jordan Langford	Grants and Subsidies	411.68
Jose Nazario	Prof Services Third Party	126.66
Joseph G Jones	Grants and Subsidies	719.51
Joseph Krisak	Prof Services Third Party	4,007.50
Joshua Dale Garland	Grants and Subsidies	411.68
Joshua R Bain	Grants and Subsidies	411.68
Jostens/Memphis Ringleader	Grants and Subsidies	350.00
Joy W Mckenzie	Grants and Subsidies	386.88
Judy Clark	Grants and Subsidies	69.78
Judy Rowles	Grants and Subsidies	928.76
Kachine Chingwa	Grants and Subsidies	79.68
Karen Carr	Grants and Subsidies	844.13
Karen Mezick	Private Purpose Trust	540.00
Kariann Hutchings	Grants and Subsidies	1,688.26
Katherine D ONeal	Grants and Subsidies	549.94
Katherine S Duggan	Grants and Subsidies	1,563.64
Kathleen Loveland	Travel	179.54
Kathleen Sue Carpenter	Grants and Subsidies	719.51
Katrina D Layman	Grants and Subsidies	411.68
Kayla Dodson	Grants and Subsidies	810.08
Keefe Supply Company	Supplies and Materials	290.03
Kelley Hollingsworth	Grants and Subsidies	1,439.02
Kelly Brooks	Grants and Subsidies	2,774.50
Kelly Varano	Grants and Subsidies	1,439.02
Kelsi Taylor Armstrong	Grants and Subsidies	411.68
Kendell West	Grants and Subsidies	1,439.02
Kendra Dodd	Grants and Subsidies	411.68
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	55.00
Kenneth Raymond Cookson	Grants and Subsidies	719.51
Kentucky Dept Of Health	Prof Services Third Party	30.00
Keshuanda Barnes	Grants and Subsidies	411.68
Kevin E Gross	Grants and Subsidies	132.80
Kevin S Stevenson	Grants and Subsidies	844.13
Keys Group Holdings LLC	Grants and Subsidies	94,236.40
Kiddys Pro Exterminating Co	Grants and Subsidies	125.00
Kids 1st-SequelCare of TN	Prof Services Third Party	1,950.00
Kids 1st-SequelCare of TN	Grants and Subsidies	14,548.75
Kimberly Gist	Grants and Subsidies	719.51
Kimberly Smith	Grants and Subsidies	821.81
Kings Daughters School	Grants and Subsidies	72,000.00
Kiona Desiree Fitzpatrick	Grants and Subsidies	411.68
Knox County Juvenile Court Clerk	Grants and Subsidies	11,510.32

VENDOR PAYMENTS
Children's Services
JUNE 2013

Vendor Name	Description	Amount Paid
Knox Region DCS Emergency Fund	Prof Services Third Party	130.00
Knox Region DCS Emergency Fund	Grants and Subsidies	3,622.73
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	1,325.00
Knoxville Center of the Deaf	Prof Services Third Party	508.09
Knoxville News Sentinel	Prof Services Third Party	2,252.58
Knoxville Utilities Board	Grants and Subsidies	1,893.65
Kori Juanmese Rogers	Grants and Subsidies	411.68
Kristi W Townsend	Grants and Subsidies	3,127.28
Kristie L Owens	Grants and Subsidies	411.68
Kristie Marie Cross	Grants and Subsidies	597.60
L A W Reporting	Prof Services Third Party	380.00
La Beaute Louis	Grants and Subsidies	411.68
Lab Corporation Of America	Grants and Subsidies	3,750.00
Laboratory Corp Of America Holdings	Supplies and Materials	427.75
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,574.65
Lafollette Utilities	Grants and Subsidies	429.23
Lakeside Behavioral Health	Grants and Subsidies	2,125.00
Lakeway Publishers Inc	Prof Services Third Party	216.79
Larry F Dills	Grants and Subsidies	1,439.02
Lashaunda P Massey PhD	Prof Services Third Party	600.00
Latorya Fields	Grants and Subsidies	994.00
Latrice Reaves	Grants and Subsidies	1,439.02
Lauderdale County Juvenile Court	Grants and Subsidies	5,590.74
Laundry Systems of Tennessee	Maint. & Repairs	810.38
Laura Vanlandingham	Grants and Subsidies	411.68
Laurel Heights	Prof Services Third Party	58,900.00
Laurie Jean May	Grants and Subsidies	1,240.00
Law Office Of Thomas N Yeager	Grants and Subsidies	1,000.00
Law Offices Of Lynn Perry	Grants and Subsidies	1,125.50
Lawrence County Circuit Court Clerk	Prof Services Third Party	152.00
Le Bonheur Center For Children & Parents	Grants and Subsidies	16,312.03
Lee Company	Maint. & Repairs	3,130.80
Lee Company	Supplies and Materials	971.00
Lee County Behavioral Health	Prof Services Third Party	190.00
Lee County Behavioral Health	Grants and Subsidies	94.00
Lee University Euargelistic	Grants and Subsidies	400.00
Legal Eagle Process Services Inc	Prof Services Third Party	245.00
Lewis County Trustee	Grants and Subsidies	4,500.00
Lexington Elec System	Grants and Subsidies	162.74
Life Enhancement Services	Grants and Subsidies	1,482.00
Lifecare Family Services	Grants and Subsidies	860.00
Linda Banks	Grants and Subsidies	791.74
Linda Gaw	Grants and Subsidies	375.00
Linda Marie Glaze	Grants and Subsidies	928.76
Linda Sheehan	Grants and Subsidies	719.51
Linda Vaughn	Grants and Subsidies	1,439.02
Linda W Green	Grants and Subsidies	326.12
Lindsay Services Inc	Prof Services Third Party	560.00
Lisa M Nelms	Grants and Subsidies	844.13
Lisa M Piercey MD	Prof Services Third Party	585.00
Lisa Moss	Prof Services Third Party	908.15
Little Einsteins Daycare Center	Grants and Subsidies	25.00

VENDOR PAYMENTS
Children's Services
JUNE 2013

Vendor Name	Description	Amount Paid
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Prof Services Third Party	6,045.00
Lora Shirk	Grants and Subsidies	2,145.00
Loretta J Wallace	Grants and Subsidies	163.06
Lucy Ann Burney	Grants and Subsidies	81.84
Lucy Rayfield	Grants and Subsidies	844.13
Lynette L Mueller	Prof Services Third Party	231.40
M J Kellner Co Inc	Supplies and Materials	35,027.37
Macon County Trustee	Grants and Subsidies	4,500.00
Madison County Juvenile Court Services	Grants and Subsidies	12,046.58
Madison Oaks Academy	Prof Services Third Party	97,175.00
Madison Oaks Academy	Grants and Subsidies	195.00
Mae Frances White	Grants and Subsidies	606.30
Maine Office Of Vital Statistics	Prof Services Third Party	15.00
Mandelynn Atkins	Grants and Subsidies	205.84
Maple Burns	Grants and Subsidies	2,248.74
Marci Baker	Grants and Subsidies	205.84
Margaret A Bluntson	Grants and Subsidies	3,597.55
Margarette P Havis	Grants and Subsidies	844.13
Margarita Hawkins	Grants and Subsidies	2,283.15
Mark S Cunningham	Grants and Subsidies	2,550.68
Marriott Business Services	Travel	4,636.00
Martha G Hampton	Grants and Subsidies	75.00
Martha Hudgens	Grants and Subsidies	64.86
Marvin Ray West Sr	Grants and Subsidies	1,857.52
Mary A Jordan	Grants and Subsidies	193.44
Mary Christine Kirk	Prof Services Third Party	1,423.00
Mary Kay Shelton	Grants and Subsidies	1,600.00
Mary L Easley	Grants and Subsidies	749.58
Mary L Gregory	Grants and Subsidies	1,499.16
Mary M Little Attorney	Grants and Subsidies	1,192.00
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	24.00
Massachusetts Dept Public Health	Prof Services Third Party	96.00
Matthew A Neely	Grants and Subsidies	411.68
Matthew Beard	Grants and Subsidies	205.84
Maxxguard Incorporated	Prof Services Third Party	206.74
Maynard Select	Maint. & Repairs	720.00
Mc Clatchy Newspaper Inc	Prof Services Third Party	597.00
McCartney Produce	Supplies and Materials	2,150.50
McDowell Center for Children	Prof Services Third Party	66,765.00
Mcminnville Electric System	Grants and Subsidies	200.00
Medgluv Inc	Supplies and Materials	846.40
Medline Industries Inc	Maint. & Repairs	253.38
Medline Industries Inc	Supplies and Materials	249.60
Medtox Diagnostics Inc	Supplies and Materials	437.50
Megan Sanford	Travel	16.92
Megnan Lancaster	Grants and Subsidies	411.68
Melissa Dawn Seat	Grants and Subsidies	411.68
Melissa Mccarthy	Grants and Subsidies	3,002.66
Memphis Area Transit Authority	Grants and Subsidies	2,932.00
Memphis Child Advocacy Center	Grants and Subsidies	17,907.56
Memphis Light Gas And Water Division	Grants and Subsidies	1,187.18

VENDOR PAYMENTS
Children's Services
JUNE 2013

Vendor Name	Description	Amount Paid
Memphis Light, Gas and Water	Utilities and Fuel	355.21
Memphis Recovery Centers Inc	Grants and Subsidies	1,800.00
Metro Center Healthcare Group PC	Prof Services Third Party	938.00
Metro Nashville & Davidson County	Grants and Subsidies	32,771.68
Metro Water Services	Grants and Subsidies	52.55
Micah Leite	Grants and Subsidies	411.68
Michael Carter	Grants and Subsidies	411.68
Michael Martinez	Grants and Subsidies	411.68
Michael R Hawkes	Grants and Subsidies	3,251.90
Michael Shane Kirk	Grants and Subsidies	46.42
Michela Vaden	Grants and Subsidies	719.51
Michelle McCurdy	Grants and Subsidies	411.68
Michie Bedding Factory LLC	Grants and Subsidies	1,051.85
Michigan Dept Of Community Health	Prof Services Third Party	130.00
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	8.00
Middle Tenn Exterminating Co	Maint. & Repairs	452.00
Middle Tn Collaborative	Grants and Subsidies	59,891.88
Middle Tn Juvenile Detention Center	Grants and Subsidies	2,382.84
Mid-South Drug Testing Services LLC	Prof Services Third Party	600.00
Mid-South Drug Testing Services LLC	Grants and Subsidies	700.00
Mid-States Services Inc	Supplies and Materials	1,832.40
Mid-Tenn Process Services	Prof Services Third Party	2,809.31
Miguel Angel Batista	Grants and Subsidies	1,439.02
Millennium Maxwell House Hotel	Travel	1,391.00
Miller & Miller Court Reporters	Prof Services Third Party	13,359.80
Mindy Kronenberg	Prof Services Third Party	1,800.00
Minnie A Elmore	Grants and Subsidies	1,439.02
MIR3 Inc	Data Processing	10,125.00
Mirsada Muric	Grants and Subsidies	411.68
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Mobile Mini Inc	Rentals and Insurance	747.84
Monroe Harding Inc	Grants and Subsidies	8,596.66
Montgomery County Juvenile Court	Grants and Subsidies	46,871.33
Moore Medical Corp	Supplies and Materials	240.50
MorphoTrust USA	Prof Services Third Party	43,848.00
Motel 6	Grants and Subsidies	120.00
Mountain Youth Academy	Prof Services Third Party	75,500.00
Mozelle Davis	Grants and Subsidies	1,246.51
My Friends House Family & Chil	Grants and Subsidies	8,680.00
Myka Godwin	Grants and Subsidies	984.56
N David Roberts Jr	Grants and Subsidies	8,661.00
Nadia Blue	Grants and Subsidies	571.04
Nancy Joyce Jones Burgin	Grants and Subsidies	844.13
Nashville Childrens Alliance Inc	Grants and Subsidies	1,753.09
Nashville Electric Service	Grants and Subsidies	70.02
Nashville State Community College	Grants and Subsidies	20.00
Natchez Trace Youth Academy	Prof Services Third Party	91,610.00
National College Of Business-Nashville	Grants and Subsidies	2,500.00
NE Tennessee Associate Neurology	Prof Services Third Party	1,100.00
Nebraska Dept Of Health	Prof Services Third Party	12.00
NES	Utilities and Fuel	20,592.80
NetGain Corporation	Prof Services Third Party	3,170.00

VENDOR PAYMENTS
Children's Services
JUNE 2013

Vendor Name	Description	Amount Paid
New Vision Fellowship	Grants and Subsidies	167,521.60
New Vision Inc	Grants and Subsidies	43,920.37
NHC Rehabilitation Oak Park	Prof Services Third Party	2,248.75
Nhimedia	Prof Services Third Party	94.94
NIC USA Inc	Prof Services Third Party	375.00
Nicole M Gafford	Prof Services Third Party	318.54
Nikolai Iles	Grants and Subsidies	205.84
Nimi Abili McCoy	Grants and Subsidies	1,499.16
Norman B. Finney	Prof Services Third Party	400.00
North Carolina Vital Records	Prof Services Third Party	96.00
North Central Telephone Cooperative Inc	Communications	934.23
Northeast Prep Academy	Grants and Subsidies	225.00
Northeast Region Dcs Emergency Fund	Grants and Subsidies	3,016.35
Northwest Herald	Prof Services Third Party	207.88
Northwest Media Inc	Training	200.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	725.00
Nurses For Newborns Of Tn	Grants and Subsidies	2,973.00
Oak Enterprises LLC	Supplies and Materials	467.60
Oak Plains Academy Inc	Prof Services Third Party	102,030.00
Obion County Trustee	Grants and Subsidies	4,500.00
Oce Imagistics Inc	Supplies and Materials	16.80
Oce Imagistics Inc	Rentals and Insurance	958.17
Ohio Department Of Health	Prof Services Third Party	279.50
Ojai Valley Newspapers LLC	Prof Services Third Party	382.50
Oklahoma Scoring Services Inc	Supplies and Materials	242.00
Oklahoma State Dept Of Health	Prof Services Third Party	15.00
Omni Visions Inc	Grants and Subsidies	2,107,648.20
On Site Drug Screens	Prof Services Third Party	14,360.00
Options for Families in Need LLC	Grants and Subsidies	3,600.00
Orkin Pest Control	Maint. & Repairs	60.00
Orlando Carney	Grants and Subsidies	411.68
Our Children Our Future	Grants and Subsidies	2,080.00
Outlet Key Shop LLC	Maint. & Repairs	146.00
Over Coming Services	Prof Services Third Party	2,110.00
Over Coming Services	Grants and Subsidies	990.00
Pamela M Rollins	Grants and Subsidies	312.00
Pamela R Farmer	Prof Services Third Party	380.00
Pamela R McPherson	Grants and Subsidies	1,183.71
Parkridge Valley	Grants and Subsidies	136,270.00
Parkwood Behavioral Health System	Prof Services Third Party	17,850.00
Parliamo Foreign Languages Inst Inc	Prof Services Third Party	110.00
Partnership For Families, Children & Adu	Prof Services Third Party	285.00
Partnership For Families, Children & Adu	Grants and Subsidies	15,218.00
Pat Barrow	Grants and Subsidies	928.76
Pathways Of Tennessee	Grants and Subsidies	855.00
Pathways Of Tennessee Inc	Prof Services Third Party	1,710.00
Patricia A Austin	Prof Services Third Party	5,011.56
Patricia A Northington	Grants and Subsidies	844.13
Patricia Bohanan	Grants and Subsidies	1,439.02
Patricia Gail Houston	Grants and Subsidies	2,283.15
Patricia S Lizotte	Grants and Subsidies	719.51
Patrick Finney	Grants and Subsidies	305.44

VENDOR PAYMENTS
Children's Services
JUNE 2013

Vendor Name	Description	Amount Paid
Patti A Flores-Pugh	Prof Services Third Party	80.00
Patti A Flores-Pugh	Grants and Subsidies	2,025.00
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Personal Growth & Learning Center	Prof Services Third Party	440.00
Pfg Hale	Supplies and Materials	1,363.62
Phillip Burnett	Grants and Subsidies	2,158.53
Physician Services Of Cleveland Pc	Prof Services Third Party	800.00
Pickwick Electric Cooperative	Grants and Subsidies	117.87
Piedmont Natural Gas Co	Grants and Subsidies	117.97
Pitney Bowes	Communications	10,000.00
Pitney Bowes Inc.	Supplies and Materials	364.59
Plateau Electric Cooperative	Grants and Subsidies	668.38
Plumbmaster	Supplies and Materials	751.95
Porter Leath	Grants and Subsidies	38,741.00
Postmaster	Communications	2,462.29
Progressive Families	Grants and Subsidies	2,790.00
Progressive Process Svc & Investigations	Prof Services Third Party	105.00
Prophoto	Supplies and Materials	139.59
Putnam County Juvenile Detention Center	Grants and Subsidies	2,250.46
Quality Mobile X-Ray Service	Prof Services Third Party	5,041.00
Rachel Gracey	Grants and Subsidies	312.08
Rachel Grizzard	Grants and Subsidies	411.68
Ralph Maynard	Grants and Subsidies	193.44
Randall Lee Sidwell	Prof Services Third Party	250.00
Randy L Franklin	Grants and Subsidies	2,283.15
Ranita Faye Rucker	Grants and Subsidies	411.68
Rapid Care	Prof Services Third Party	2,530.00
Rebecca Sullivan	Grants and Subsidies	1,563.64
Rebekah Goslin	Grants and Subsidies	411.68
Redina Clay	Grants and Subsidies	719.51
Renee Forbes	Private Purpose Trust	916.19
Renewal House Inc	Grants and Subsidies	11,776.61
Renita A Hall	Grants and Subsidies	1,563.64
Rhonda Gail Zandi	Grants and Subsidies	0.93
Rhonda Gertsch	Private Purpose Trust	983.92
Richard Jacob Moody	Grants and Subsidies	411.68
Richard Pierce	Grants and Subsidies	109.98
Richard Scot Adlin	Prof Services Third Party	10,520.00
Ricka Pearson	Grants and Subsidies	411.68
Ricks Lock & Key Inc	Maint. & Repairs	72.00
Rita P Davis	Grants and Subsidies	719.51
Rita San Martin	Prof Services Third Party	86.25
Robert Dean Burgess	Grants and Subsidies	844.13
Robert Duncan	Grants and Subsidies	411.68
Robert Folkes	Grants and Subsidies	411.68
Robert Marhn	Private Purpose Trust	90.64
Robert Nichols	Grants and Subsidies	60.00
Robert P Martin	Grants and Subsidies	719.51
Robertson County Child Advocacy Center	Grants and Subsidies	14,525.25
Robertson County Trustee	Grants and Subsidies	4,500.00
Robin Vickers	Grants and Subsidies	3,127.28
Rockwood Water Sewer & Gas Dept	Grants and Subsidies	380.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Rosalyn Ruffin-Talley	Grants and Subsidies	2,158.53
Rose E Shelton	Grants and Subsidies	699.28
Rose Lee Rice	Grants and Subsidies	435.24
Rosie Burnette	Grants and Subsidies	844.13
Roth Center	Prof Services Third Party	1,000.00
Roy S Maxwell	Grants and Subsidies	2,158.53
Ruby Tate	Grants and Subsidies	844.13
Ruthie K Crawford	Grants and Subsidies	719.51
S/S Wolfe Counseling	Prof Services Third Party	15,527.50
S/S Wolfe Counseling	Grants and Subsidies	67,906.25
Sabrina Driver	Grants and Subsidies	411.68
Sallie Fields	Grants and Subsidies	602.00
Sam Murphy	Grants and Subsidies	735.21
Samantha Renee Beason	Grants and Subsidies	411.68
Samples Jennings Ray & Clem PLLC	Grants and Subsidies	1,729.00
Santos R Mercer	Prof Services Third Party	150.00
Sarah Hale	Grants and Subsidies	411.68
Sarah Kitzmiller	Grants and Subsidies	411.68
Satellite Tracking Of People LLC	Grants and Subsidies	653.25
Satellite Tracking of People LLC	Prof Services Third Party	241.20
Savannah C B Gilliam	Grants and Subsidies	411.68
Scott Zickefoose	Grants and Subsidies	500.00
Scotty Boyd	Maint. & Repairs	425.00
Second Harvest Food Bank Of Middle TN	Supplies and Materials	1,290.00
Sedal Watts	Grants and Subsidies	411.68
Selby Taxi	Grants and Subsidies	900.00
Sequachee Valley Elec Coop	Grants and Subsidies	148.14
Sevier County Juvenile Court	Printing and Duplicating	470.50
Sevier County Juvenile Court	Grants and Subsidies	4,500.00
Shae Bailey	Maint. & Repairs	212.50
Shaffron Torrianno Holmes	Grants and Subsidies	411.68
Shanna Iris Jones	Grants and Subsidies	411.68
Shantiqua Frazier	Grants and Subsidies	411.68
Sharlotte L Hawkins	Grants and Subsidies	1,563.64
Sharon Knowles	Grants and Subsidies	821.81
Sharon Wright	Grants and Subsidies	844.13
Shavante C Jones	Grants and Subsidies	411.68
Shawn A Bowden	Grants and Subsidies	386.88
Shawna Marie Joyner	Grants and Subsidies	411.68
ShearsPoint Inc	Prof Services Third Party	543.75
ShearsPoint Inc	Grants and Subsidies	1,809.75
Sheila J Taylor	Grants and Subsidies	527.02
Shelby County Chancery Court	Prof Services Third Party	408.00
Shelby County Circuit Court Clerk	Prof Services Third Party	306.00
Shelby Region Dcs Emergency Fund	Prof Services Third Party	21.39
Shelby Region Dcs Emergency Fund	Grants and Subsidies	5,000.00
Shelbyville Times Gazette	Prof Services Third Party	245.00
Sheretta Lewis	Grants and Subsidies	749.58
Sherika Wilkes	Grants and Subsidies	411.68
Sherry D Tabor	Grants and Subsidies	821.81
Sherry H Goodwin Atty	Grants and Subsidies	9,376.50
Sherry Hardin	Grants and Subsidies	3,846.79

VENDOR PAYMENTS
Children's Services
JUNE 2013

Vendor Name	Description	Amount Paid
Sherry L Miller	Grants and Subsidies	94.00
Shoe Corporation Of Birmingham	Supplies and Materials	18.40
Shyan Marie Travers	Grants and Subsidies	411.68
SimplexGrinnell LP	Maint. & Repairs	400.00
Sir Speedy Printing	Supplies and Materials	664.00
Sitters And More, Inc	Grants and Subsidies	690.00
Sitters Etc Inc	Grants and Subsidies	612.00
Smithville Review	Prof Services Third Party	70.00
Smoky Mountain Childrens Home	Grants and Subsidies	539,349.60
Snapshotz Portrat Studio LLC	Grants and Subsidies	217.50
Social Security Administration	Private Purpose Trust	122,842.45
Socially Yours For Youth Inc	Grants and Subsidies	3,550.00
Sonya Michell Waters	Grants and Subsidies	93.04
South Central Region Dcs Emergency Fund	Grants and Subsidies	400.00
South Memphis Alliance Inc	Grants and Subsidies	10,312.56
Southeast Region DCS Emergency Fund	Grants and Subsidies	2,614.00
Southeast Tn Human Resource Agency	Grants and Subsidies	7,938.86
Southern Post Inc	Prof Services Third Party	198.79
SP Partnership Ltd	Grants and Subsidies	77.00
Spenser Daniel Stanfield	Grants and Subsidies	770.24
SpringHill Suites Nashville Airport	Travel	3,096.00
Stan B Walters & Associates Inc	Prof Services Third Party	11,750.00
Stanley Security Solutions Inc	Supplies and Materials	196.35
Staples Advantage	Supplies and Materials	41,367.93
Staples Advantage	Data Processing	34,552.09
Star Distributing Co Inc	Maint. & Repairs	143.75
Staybridge Suites	Travel	372.00
Staybridge Suites	Travel	376.00
Stephanie Daniels	Grants and Subsidies	411.68
Stephanie L Hammonds	Grants and Subsidies	4,247.43
Stephanie Osborne	Grants and Subsidies	844.13
Stephen W Brewer	Grants and Subsidies	408.45
Stericycle, Inc	Utilities and Fuel	344.50
Stericycle, Inc	Prof Services Third Party	1,362.64
Success Educational Service Inc	Grants and Subsidies	1,350.00
Sullivan County	Grants and Subsidies	4,411.41
Sumner Child Advocacy Center	Grants and Subsidies	5,698.21
Sunbelt Rentals Inc	Rentals and Insurance	462.22
Sunrise Community Of Tennessee	Grants and Subsidies	1,400.00
Support Solutions Of The Mid-South LLC	Grants and Subsidies	1,399.96
Susan Diane Jones	Grants and Subsidies	440.00
T Andrew Sharp Dds	Prof Services Third Party	4,218.00
Tamika A Pruitt	Grants and Subsidies	2,158.53
Tamika L Broadnax	Grants and Subsidies	2,367.78
Tammie Harden	Grants and Subsidies	844.13
Tds Telecom	Communications	497.92
TEC	Communications	81.88
Ted R Sanders Moving & Warehouse Inc	Prof Services Third Party	1,860.00
Tenn School Of Beauty Inc	Grants and Subsidies	100.00
Tenn Technology Center At Mckenzie	Grants and Subsidies	1,505.00
Tennessee Alliance for Childre	Grants and Subsidies	5,546.16
Tennessee Book Company	Supplies and Materials	795.14

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Tennessee Childrens Home	Grants and Subsidies	78,109.50
Tennessee Community Services Agency	Grants and Subsidies	15,225.00
Tennessee Family and Child Alliance	Prof Services Third Party	21,008.00
Tennessee Family and Child Alliance	Grants and Subsidies	83,868.00
Tennessee Foreign Language Institute	Prof Services Third Party	150.00
Tennessee State University	Grants and Subsidies	100.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	1,660.84
Tennessee Technology Center At Pulaski	Grants and Subsidies	1,154.00
Tennessee Technology Ctr At Elizabethton	Grants and Subsidies	1,296.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	55.00
Tennessee Technology Ctr Of Morristown	Grants and Subsidies	1,719.63
Teresa Ann Harper	Grants and Subsidies	1,439.02
Teresa K Fletcher	Prof Services Third Party	500.00
Terrance M Scott	Training	2,533.41
Terry E Shubitowski	Grants and Subsidies	844.13
Texas Dept Of State Health Services	Prof Services Third Party	110.00
The Center For Family Development	Grants and Subsidies	10,322.53
The Colony House Apartments	Grants and Subsidies	425.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	3,097.27
The Kids Place A Child Advocacy Center	Grants and Subsidies	5,611.57
The Leaf-Chronicle	Prof Services Third Party	1,665.20
The Solution Source LLC	Prof Services Third Party	4,615.00
The Solution Source LLC	Grants and Subsidies	2,652.00
The Tennessean	Prof Services Third Party	79.00
The Times Leader	Prof Services Third Party	665.56
The University of TN Health Science Ctr	Grants and Subsidies	48,928.93
The Village	Prof Services Third Party	142,500.00
Thelma M Bean	Grants and Subsidies	1,688.26
Thomas F Haws DDS	Prof Services Third Party	38.00
Thomas L Mercer	Prof Services Third Party	2,595.00
Thompson & Childress Court Reporters	Prof Services Third Party	479.75
Tiffani Martin	Grants and Subsidies	844.13
Timothy Addis	Grants and Subsidies	844.13
Timothy Coleman	Private Purpose Trust	752.40
Timothy Dennis	Grants and Subsidies	385.12
Timothy Lee Griggs	Grants and Subsidies	441.68
Timothy M Tucker	Grants and Subsidies	411.68
Tina M Carter	Prof Services Third Party	892.00
Tipton County Trustee	Grants and Subsidies	4,500.00
Tn Technology Ctr at Jacksboro	Grants and Subsidies	1,349.00
Tn Voices For Children	Grants and Subsidies	15,262.63
Toddlers Corner FDH	Grants and Subsidies	386.88
Tommie Blancett	Grants and Subsidies	719.51
Tommie Lee Cooper	Grants and Subsidies	3,251.90
Tommie T Coach	Grants and Subsidies	411.68
Tommy Pettit	Grants and Subsidies	154.16
Tony Tan	Grants and Subsidies	750.00
Tonya Denton	Prof Services Third Party	1,120.00
Toshiba Electronic Imaging Div	Rentals and Insurance	2,829.80
Town of Putnam	Prof Services Third Party	20.00
Town of Somerville Utility Dept	Utilities and Fuel	5,264.34
Town Of Troy	Grants and Subsidies	100.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Tracie Cunningham	Grants and Subsidies	163.06
Travis Fisher	Grants and Subsidies	159.36
Tri Cnty Electric Membership	Grants and Subsidies	528.74
Tri-Med Pharmacy Services Llc	Supplies and Materials	36,440.03
Trio Caldwell	Grants and Subsidies	2,283.15
Tristan Shawn Parker	Prof Services Third Party	1,163.05
Trustee Chester County	Grants and Subsidies	4,500.00
Trustee Clay County	Grants and Subsidies	4,500.00
Trustee Dyer County	Grants and Subsidies	4,500.00
Trustee Giles County	Grants and Subsidies	4,500.00
Trustee Grainger County	Grants and Subsidies	4,500.00
Trustee Lake County	Grants and Subsidies	4,500.00
Trustee Meigs County	Grants and Subsidies	4,500.00
Trustee Monroe County	Grants and Subsidies	4,500.00
Trustee Of Crockett County	Grants and Subsidies	4,500.00
Trustee Of Gibson County	Grants and Subsidies	4,500.00
Trustee Polk County	Grants and Subsidies	4,500.00
Trustee Putnam County	Grants and Subsidies	4,500.00
Trustee Rutherford County	Grants and Subsidies	4,500.00
Trustee White County	Grants and Subsidies	4,500.00
Twin Lakes Tele Coop Corp	Communications	-16.66
Twin Lakes Telephone Coop Corp	Communications	35.59
Twin Lakes Telephone Cooperative	Communications	49.83
Twin Lakes Telephone Cooperative Corp	Communications	539.18
Ula B Bowden	Grants and Subsidies	163.06
Uline Inc	Prof Services Third Party	10.27
Uline Inc	Supplies and Materials	340.00
Union County Trustee	Grants and Subsidies	4,500.00
United Parcel Service	Communications	88.00
University of Memphis	Grants and Subsidies	64,662.00
University of Tenn	Grants and Subsidies	1,131.00
University of Tennessee	Grants and Subsidies	11,729.24
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	11,011.92
Upper Cumberland Development District	Grants and Subsidies	47,708.04
Upper Cumberland Human Resource Agency	Grants and Subsidies	2,581.61
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	1,136.07
Val P Price	Grants and Subsidies	1,500.00
Vanderbilt Medical Group	Prof Services Third Party	1,107.00
Vanderbilt University	Grants and Subsidies	28,535.83
Vanderbilt University Medical Center	Grants and Subsidies	4,348.46
Vanessa Burgos	Grants and Subsidies	411.68
Vanessa Burton	Grants and Subsidies	925.82
Vanessia J Whiteside	Grants and Subsidies	719.51
Velma L Currie	Grants and Subsidies	326.12
Vickie Manis	Grants and Subsidies	1,439.02
Vicky Graham-Nettles Ccr	Prof Services Third Party	190.00
Victor A Pestrak Phd	Prof Services Third Party	3,700.00
Victoria Kasiewicz	Grants and Subsidies	411.68
Virginia Division Of Vital Records	Prof Services Third Party	36.00
Visual Communication Interpreting Inc	Prof Services Third Party	320.00
Vowell & Jennings Inc	Prof Services Third Party	329.35
W Michael Kennedy	Grants and Subsidies	650.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Wade Harvey	Grants and Subsidies	2,367.78
Wagner College	Grants and Subsidies	2,500.00
Walters State Community College	Grants and Subsidies	1,174.00
Wanda N Thompson	Grants and Subsidies	844.13
Wanda Phillips	Grants and Subsidies	844.13
Waste Industries	Maint. & Repairs	279.73
Waste Industries	Prof Services Third Party	2,628.20
Water Services Inc	Utilities and Fuel	85.00
Wayne Halfway House	Grants and Subsidies	5,498.53
WBIR TV	Prof Services Third Party	448.00
Weakley County Juvenile Court Clerk	Grants and Subsidies	4,765.25
Weaver & Craig Pc	Grants and Subsidies	1,273.50
Wendy Sue Walker	Grants and Subsidies	1,439.02
West Payment Center	Prof Services Third Party	6,430.32
West Tenn Business College Inc	Grants and Subsidies	1,450.00
West Tennessee Childrens Home	Grants and Subsidies	4,800.00
West Tennessee Legal Services	Prof Services Third Party	2,400.00
West Virginia Division Of Health	Prof Services Third Party	24.00
Westview High School	Grants and Subsidies	126.00
Whitney Perkins	Grants and Subsidies	411.68
Whitney Cox	Grants and Subsidies	288.00
Whitney Fox	Grants and Subsidies	411.68
Whitney Pugh	Grants and Subsidies	300.00
William C Evans Sr	Grants and Subsidies	2,158.53
William H Vaughan, Ph.D.	Prof Services Third Party	200.00
William H Vaughan, Ph.D.	Grants and Subsidies	200.00
William M Tillery LCSW	Prof Services Third Party	1,000.00
William R Moore School Of Tech	Grants and Subsidies	75.00
Williamson County Child Advocacy Center	Grants and Subsidies	6,326.57
Williamson County Trustee	Grants and Subsidies	4,500.00
Wilodean Whitmore	Grants and Subsidies	2,532.39
Wingate Inn	Travel	99.00
Wireless Solutions, Inc	Maint. & Repairs	1,175.00
Wireless Solutions, Inc	Supplies and Materials	441.50
Wisconsin Center For Health Statistics	Prof Services Third Party	20.00
Woodrow W Hughes	Maint. & Repairs	212.50
Workcare Resources Inc	Prof Services Third Party	7,755.00
Workforce Essentials Inc	Prof Services Third Party	90.00
Workforce Essentials Inc	Grants and Subsidies	1,355.00
Youth Town of Tennessee Inc	Grants and Subsidies	2,000.00
Youth Villages	Prof Services Third Party	27,300.00
Youth Villages	Grants and Subsidies	705,029.65
Yvonne M Collins	Grants and Subsidies	411.68
Zachary Lee Drummond	Grants and Subsidies	92.96